



## Secure Facility Vulnerability Assessment

Annual Assessment: ☐      Review for Deficiency Correction: ☐

Facility Inspected: \_\_\_\_\_

Area Inspected: \_\_\_\_\_

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

A. Lighting and Cameras		Yes	No	N/A	Action Plan
1.	Is lighting in unit adequate and functioning?				
2.	Are exterior lights adequate and functioning?				
3.	Are there dark areas not reached by lighting?				
4.	Are security cameras adequate and functioning?				
5.	Are there any blind spots in camera range?				
6.	Are critical lighting areas on generator back-up?				
<b>B. Blind Spots/Areas Not Visible to Employees</b>					
1.	Are there blind spots in hallways?				
2.	Are there blind spots in juvenile rooms?				
3.	Are there blind spots outside the unit?				
<b>C. Common Areas on Campus</b>					
1.	Is lighting on campus adequate and functioning?				
2.	Are there dark areas not reached by lighting?				
3.	Are security cameras adequate and functioning?				
4.	Are there any blind spots in camera range?				
5.	Are there campus areas that have blind spots?				
<b>D. Radio Communication</b>					
1.	Are there dead spots in radio communication?				
2.	Are all radios in working condition?				
3.	Is everyone equipped with a radio?				
4.	Are spare batteries easily accessible?				

E. Classrooms		Yes	No	N/A	Action Plan
1.	Are there blind spots in the classrooms?				
2.	Are all class movements monitored?				
3.	Are locked supply cabinets provided?				
F. Office Areas					
1.	Do all offices have windows?				
2.	Are there blind spots in the offices?				
3.	Is lighting adequate and functioning?				
G. Bathroom Areas					
1.	Are toilet/shower areas multi-use?				
2.	Do toilet/shower areas allow direct supervision?				
3.	Is ingress/egress to toilet/shower area controlled?				
H. Visitation Areas					
1.	Is there controlled ingress/egress in visitation areas?				
2.	Are there separate rest room facilities for juveniles and visitors?				
3.	Are there visual obstructions or blind spots?				
4.	Is there video monitoring?				
I. Supervision of Juveniles					
1.	Do employees maintain continual visual supervision of all juveniles?				
2.	Do employees conduct face to name counts?				
3.	Do employees notify main control of all juvenile movement?				
4.	Do employees continually patrol their assigned areas?				

If this is an initial or annual assessment, date follow-up assessment will be conducted, if needed:

Date: \_\_\_\_\_

Who will conduct the follow-up assessment? : \_\_\_\_\_